



## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant: Shinichi SOMA et al.

RECEIVED

Title:

**ORTHODONTIC REMEDIES** 

**CONTAINING PTH** 

JUL 1 0 2001

Appl. No.:

09/344,382

TECH CENTER 1600/2900

Filing

06/25/1999

Date:

Examiner:

D. Romeo

Art Unit:

1647

## **AMENDMENT TRANSMITTAL**

Commissioner for Patents Washington, D.C. 20231

Sir:

Transmitted herewith is Amendment A in the above-identified application.

- [ ] Small Entity status under 37 C.F.R. § 1.9 and § 1.27 has been established by a Small Entity statement previously submitted.
- [ ] Small Entity statement is enclosed.
- [ X ] The fee required for additional claims is calculated below:

	Claims as Amended		Previously Paid For		Extra Claims Present		Rate		Additional Claims Fee
Total Claims:	29	_	21	=	8	×	\$18.00	=	\$144.00
Independents:	3	_	3	=	0	×	\$80.00	=	\$0.00
irst presentation of any Multiple Dependent Claims: + \$270.00					=	\$0.00			
	CLAIMS FEE TOTAL:					=	\$144.00		

[X] Applicant hereby petitions for an extension of time under 37 C.F.R. §1.136(a) for the total number of months checked below:

\$0.00	\$110.00	Extension for response fil d within the first month:	[]			
\$0.00	\$390.00	Extension for response filed within the second month:	[ ]			
\$890.00	\$890.00	Extension for response filed within the third month:	[X]			
\$0.00	\$1,390.00	Extension for response filed within the fourth month:	[]			
\$0.00	\$1,890.00	Extension for response filed within the fifth month:	[ ]			
\$890.00	N FEE TOTAL:	EXTENSION FEE TOTAL:				
\$1034.00	CLAIMS AND EXTENSION FEE TOTAL:					
\$0.00	Small Entity Fees Apply (subtract ½ of above):					
\$1034.00	TOTAL FEE:					
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- [ ] Please charge Deposit Account No. 19-0741 in the amount of \$1034.00 . A duplicate copy of this transmittal is enclosed.
- [ X ] A check in the amount of \$1034.00 is enclosed.
- The Commissioner is hereby authorized to charge any additional fees which may [ X ] be required regarding this application under 37 C.F.R. §§ 1.16-1.17, or credit any overpayment, to Deposit Account No. 19-0741. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, postdated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 19-0741.

Please direct all correspondence to the undersigned attorney or agent at the address indicated below.

Respectfully submitted,

**FOLEY & LARDNER** 

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